

Work Order ID 83176

83176

Page 1

Item ID: D350-607-041

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Utility-Basket. LH

Start Date: 4/13/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 4/13/12 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: 

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-607-1

Rev A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-041 CHG008

8 rtdw13

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

ix 12/01/13

120

Small Fab

0.00

120

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607

Seal support gusset seam with white sikaflex-291

Batch: _____

Expiry date: _____

Nlt. used

*base from 83019
tie from 83018*

(ix) 12/01/13

12/01/13

Work Order ID 83176

April-13-12 10:37:30 AM

83176

Page 2

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Start Date: 4/13/12 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 4/13/12 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

130

QC5- Inspect part completeness to step on W/O

0.00

130

QC

Memo

0.00

Quality Control

*****Ensure label for weight capacity is correct*****

200 lb

140

Pick Kit

0.00

140

Packaging

Memo

0.00

Packaging

150

QC4- 100% Inspect kits for completeness

0.00

150

QC

Memo

0.00

Quality Control



12/4/13

Work Order ID 83176***83176***

Page 3

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Item Name: Heli-Utility-Basket. LH

Start Date: 4/13/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 4/13/12 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

0.00

160

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-041

Location: _____

12/4/13

170

0.00

170

QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

MCJ 12/04/13

U 12-04-13

Picklist Print

April-13-12 10:37:29 AM

Page 1

Work Order ID: 83176

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 4/13/12

Required Date: 4/13/12

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:M05.09.02Added D2856-400-720KJ/JLM

IPP Rev:N 07-12-21 ECN1068 DD

10.04.16 verified by:EC

IPP Rev:O as per ECN10-545 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2258-200 Placard 200lb		Manufactured	No				Each	20.0000		1		12/04/13	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST505		20							
				81888		20							
D2512 Basket Lid 205/350		Manufactured	No				Each	0.0000		1			
D350-607-241 Basket Clamp Assembly		Manufactured	No			140	Each	2.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				PKG12		-3							
				81376		2							
				PKG13		5							
D2221 350 Basket Base		Manufactured	No			110	Each	0.0000	1				

71176
71180

12/04/13

66654 from 8308
a

76382 from 83019
a